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	OL diks			2	VENDOR	VE					ORDERING AGENCY	ORI			
	y with all perlinent statutes, of this Department and person.	in conformity t operation of indicated he	I, the above, certify that this purchase order is issued in conformity with all perfinent statutes, that the terms described are requested for the efficient operation of this Department and are properly charges by the hunds and appropriation indicated hereon.	I, the above, certify the that the items describe are properly chargeable	Designee	it of Finance or D	Secretary of Department of Finance or Designee	Secr	SIGNED			SGN	APPROVED FOR AVAILABLE FUNDS	ROVED FOR	ğ
DATE 6/29/09 DATE	Sep 1		XIII S	Signed		٠	the State's option ency.	ACH, or by check at e State of Delaware.	payment by credit card, ACH, or by check at the State's option. 1. All prices F.O.B. destination unless otherwise indicated. 2. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Dalaware. 3. Separate involces must be submitted for each order. Submit involce in rigidizate. 4. Any price changes must be apreced to by the Ordering Agency prior to submitting involce. 5. Purchase order not valid unless signed by Secretary of Department of Finance or his designee or under \$2,500 or marked emergency.	d governed in accor invoice in triplicate, Prior to submitting tment of Finance or	ise indicated. all be construed and ach order. Submit I be Cordering Agency to Creating Agency of Depart	e thereof sha mitted for ea reed to by the s signed by S	E. destination unterpreted the performances must be suffiges must be agreed that the agreement of the suffiges must be agreed to the suffiger most valid unless that the sufficient of the suffiger most valid unless that the sufficient of the suffi	Il prices F.O.E his order and heparate invol- ny price chan furchase order	₽₽∅∃≥
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